V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES EDUCATION 12/12/12 DIVISION DE03JS06 \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR 2013 \*\*\*\*\*\*\*\*\* JAN PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT ASSEMBLY OF GOD-MISSION MISSION POB 304/371 E 3RD ST ¥ MISSION, SD 57555 \*\*\*\*\*\*\*\* QUANTITY D=DAMAGED USDA AVG/ QTY BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE O=OVER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 001-BEANS, LT RED KIDNEY CANN A076A 11.59 22

11.27

8.52

14.23

24.62

83.60

9.90

A098C

A271C

B385A

001-CARROTS 300

001-TOMATO SAUCE, CANNED 24/3 A244A

001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C

001-ORANGE JUICE 64 OUNCE

001-MILK 1% UHT FLUID

13

13

17

14

13

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12 DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR	JAN 20	13	* * *	******	*******
5170901 BEHAVIOR MAGMNT/PANTRY 111 NORTH ST RAPID CITY, SD 57701 735	RAPID CITY		* * * *	PLEASE RETUR DOCUMENT WI	N THIS COMPLETED
			* * 3		******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

14.23

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16

2

A098C

001-CARROTS 300

001-ORANGE JUICE 64 OUNCE A271C 001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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DIVISION O F EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE

1302 ZIEBACH ST BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			~			
001-BEANS	GREEN FROZEN	A070A	18.47	4		
001-PEACH	IES CLINGSTONE SLICED	A408A	21.81	1 "		
001-PEACH	IES CLING DICED	A409A	22.87	24		
001-PEARS	SLICED CND	A433A	27.15	18		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	24		
001-CHICK	EN, DICED FROZEN	A517A	95.96	2		
001-CHICK	EN FAJITA STRIPS	A563A	60.65	2		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	4		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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n	F	N	3	. i	S	n	6

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

BENNETT COUNTY SCHOOL DIS MARTIN 201 5TH ST PO BOX 580

MARTIN, SD 57551~

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-PEACH CUPS FRZ 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GR 010-FULLY COOKED BEEF PATTI 010-HOMESTYLE POPCORN CHICK 010-COLBY CHEESE OMLET 010-SCRAMBLED EGG PATTIES 010-PRE-COOKED SCRAMBLED EG 010-CINNAMON GLAZED TOAST I 010-SKILLET FRITTATA 010-GIGANTIC PIZZA BAGELS 010-TURKEY BRST OVEN ROASTE 010-TURKEY HAM SLC 010-DICED TURKEY HAM	RAI P103A EE/ P105A KEN P109A X103A X104A GG X107A KW X108A X112A X413B	27.56 90.78 10.54 35.39 18.34 13.80 11.79 12.20 4.34 13.66 11.56 10.86 11.21	4 20 3 3 3 3 3 3 3 3 3 5 2 4 4		

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SIGNATURE	OF	REPRESENTATIVE	DATE

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D	F	N	3	J	S	Π	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

5130500

BLACK HILLS WORKS

3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104

RAPID CITY

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	17.39	2 _		
001-PEACHES CLING DICED	A409A	22.87	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-TURKEY BREAST DELI	A549A	91.67	1 "		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		

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	REPRESENTATIVE	DATE

12/12/12 DE03JS06 GREEN WAREHOUSE: 04	D I V I S I O CHILD & AD * * * COMMODIT	ULT NUTRITION		
COMMODITIES RECEIPT FOR	JAN 2013		******	*****
5170300 CHURCH RESPONSE 30 MAIN ST RAPID CITY, SD 57701-	RAPID CITY	* * * * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT ************************************
BIN COMMODITY #		VG/ QTY OST SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87 100	90	0=0VER 4-D/6-S/2-0

83.60

9.90

B385A

10

40

001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C 001-MILK 1% UHT FLUID B385A

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06		CHILD &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR			013	* * :		*******
5171500 CORNER STONE RESCUE 30 MAIN ST	RA	PID CIT	Y	* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
RAPID CITY, SD 57701				* * * *	*****	*******
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, LT RED KIDNEY 001-CARROTS 300 001-TOMATO SAUCE, CANNED	24/3	A098C	11.59 11.27 8.52 83.60	,10 10 10 30		
001-PORK, CANNED 24/24 02	<u>.</u>	MIZZU	03.60	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12 DE03JS06 GREEN WAREHOUSE: 04	* *	CHILD & * COMMO	ADULT N DITY REC	UTRITION EIPT/MAN:	U C A T I O N SERVICES IFEST * * *	
COMMODITIES RECEIPT FOR	JAN	20	013	* * *	**********	: <b>* * * * * * * * * * * * * * * * *</b> *
5171600 COUNTRY CUPBOARD 505 GLENN WALL, SD 57790	WA	LL		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
				**	****	: * * * * * * * * * * * * * * * * * * *
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, LT RED KIDNEY			11.59	4		<del></del>
001-TOMATO SAUCE, CANNED 001-ORANGE JUICE 64 OUNCE		A244A A271C	8.52 14.23	4 4		
001-PORK, CANNED 24/24 OZ 001-MILK 1% UHT FLUID	<u>'</u>	A722C B385A	83.60 9.90	4 2		
OOI HILER 1/6 OH! I LOID		DOODA	,,,0	٤.	····	

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

010-WG FLOUR MINI CHICKEN TAC X423B

2013

3530100

CRAZY HORSE DAY SCHOOL 245 CRAZY HORSE SCHOOL RD

WANBLEE, SD 57577-

WANBLEE

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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WARDLEL, 3D 3/3//			***	******	**********
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-PEARS SLICED CND	A433A	27.15	2		
OO1-CHICKEN FAJITA STRIPS		60.65	2 .		
OD1-BEEF FROZEN FINE GROUND	A608A	90.78	4		
001-CHEESE MOZZARELLA LOW MOI		64.83	2 3	· · · · · · · · · · · · · · · · · · ·	
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3 .		<del></del>
010-HOMESTYLE POPCORN CHICKEN		18.34	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .		
010-GRILLED EGG PATTIES	X105A	11.46	1 .		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1 .	······································	<u></u>
010-SKILLET FRITTATA	X112A	13.66	1 .		
010-BEEF PATTY 3 OZ FLAME BRO		60.32	2 .		****
010-GIGANTIC PIZZA BAGELS	X413B	11.56	3 .		

5.02

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	DIVISI CHILD & * * * COMMOI	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		113			*****
COMMODITIES RECEIFT FOR	JAN 20	113	*	**********	*****
1600100 CUSTER SCHOOL	CHCTED		* *		N THIS COMPLETED
1415 WILDCAT LANE	CUSTER		*		THIN 5 DAYS OF T OF PRODUCT
CUSTER, SD 57730-			*	KEUEIF	I OF PRODUCT
CUSTER, 3D 37730					*******
			^ ^ ^		****
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	ī		

17.39

21.81

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27.15

27.17

90.78 64.83 2

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A130A

A433A

A434A

001-CORN, FROZEN

001-PEACHES CLINGSTONE SLICED A408A 001-PEACHES CLING DICED A409A

001-BEEF FROZEN FINE GROUND A608A 001-CHEESE MOZZARELLA LOW MOI B037B

001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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DE03	JS0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER 401 TOWER ROAD

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BOX ELDER, SD 57719

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	TS FRZ	A099A	16.97	20		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	20		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	1		
010-PORK	SAUSAGE PATTY FULL C	P206A	33.83	1		
010-DICED	EGG PRODUCT	X100A	12.90	2		
010-GRILL	ED EGG PATTIES	X105A	11.46	8		
010-DICED	TURKEY HAM	X609A	11.21	6		***************************************

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	•	F E D U C A T I O N ITRITION SERVICES
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN 2013	**************************************
2300100 EDGEMONT SCHOOL DISTRICT 715 MOGUL WAY POB 29 EDGEMONT, SD 57735-	EDGEMONT	* PLEASE RETURN THIS COMPLETED * * DOCUMENT WITHIN 5 DAYS OF * * RECEIPT OF PRODUCT * *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	18.47	1		
001-CARRO	TS FRZ	A099A	16.97	1		
001-CORN,	FROZEN	A130A	17.39	1		
001-PEACH	IES CLINGSTONE SLICED	A408A	21.81	ī		
001-PEACH	IES CLING DICED	A409A	22.87	1		
001-PEACH	I CUPS FRZ	A422A	27.56	ī		
001-PEARS	SLICED CND	A433A	27.15	ī -		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	ī -		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	i -		***************************************
010-BREAK	FAST WRAP	X111A	4.73	2 -		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/12/12 DIVISION **DE03JS06** \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR \*\*\*\*\*\*\*\* JAN 2013 PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF \* 3570100 EMMANUEL MISSION SMEA WANBLEE RECEIPT OF PRODUCT PO BOX 341/210 WASHBAUGH WANBLEE, SD 57577 ¥ \*\*\*\*\*\*\*\* D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY SHIPPED S=SHORT RECEIVED CODE COST # O=OVER 4-D/6-S/2-0 100 9 በ SAMPLE RECEIPT LINE 0105A 8.87

11.27

14.23

83.60

9.90

8.52

A098C

A722C B385A

001-CARROTS 300

001-TOMATO SAUCE, CANNED 24/3 A244A 001-ORANGE JUICE 64 OUNCE A271C

001-PORK, CANNED 24/24 OZ 001-MILK 1% UHT FLUID 5

10

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12

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

0 F EDUCATION DIVISION 12/12/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 2013 \*\*\*\*\*\*\*\*\* COMMODITIES RECEIPT FOR JAN PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF \* 4971802 FEEDING SOUTH DAKOTAPIERR PIERRE × RECEIPT OF PRODUCT 2900 AIRPORT ROAD PIERRE, SD 57501 \*\*\*\*\*\*\*\* D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY S=SHORT COST SHIPPED RECEIVED CODE 0=0VER 0105A 8.87 100 4-D/6-S/2-0 SAMPLE RECEIPT LINE

14.23

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A271C

A722C

001-ORANGE JUICE 64 OUNCE

001-PORK, CANNED 24/24 OZ

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION 12/12/12 DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR JAN 2013 \*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF \* 5175100 RAPID CITY FEEDING SD RAPID CITY RECEIPT OF PRODUCT ¥ × 814 N MAPLE AVE RAPID CITY, SD 57701 \*\*\*\*\*\*\*\*\* QTY QUANTITY D=DAMAGED **USDA** AVG/ BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE # O=OVER 4-D/6-S/2-0 8.87 100 90 0105A SAMPLE RECEIPT LINE 001-BEANS, LT RED KIDNEY CANN A076A 100 11.59 A098C 11.27 100 001-CARROTS 300 001-TOMATO SAUCE, CANNED 24/3 A244A 001-ORANGE JUICE 64 OUNCE A271C 001-PORK, CANNED 24/24 OZ A722C 001-MILK 1% UHT FLUID B385A 100 8.52

14.23

83.60 9.90

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> DATE SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12	DIVIS	I O N	OF ED	DUCATION	
DE03JS06				N_SERVICES	
GREEN	* * * COM	MODITY RE	ECEIPT/MAN	VIFEST * * *	
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2013	* *	*********	* * *
			*		*
2700100			*	PLEASE RETURN THIS COMPLETE	D *
HAAKON SCHOOL DISTRICT	PHILIP		*	DOCUMENT WITHIN 5 DAYS OF	×
330 SCOTTIE AVE POB 730			*	RECEIPT OF PRODUCT	×
PHILIP, SD 57567-0730			×		×

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	4		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1 _		
010-SCRAMBLED EGG PATTIES	X104A	11.79	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1 _		
010-BREAKFAST WRAP	X111A	4.73	2 _		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	3 _		

\*\*\*\*\*\*\*\*\*

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	)F	AUTHORIZED	REPRESENTATIVE	DATE	

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659 HILL CITY, SD 57745-0659 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

\*\*\*\*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				_		
	S GREEN FROZEN HES CLING DICED	A070A A409A	18.47 22.87	2 20		
	S DICED 6/#10 CANS FROZEN FINE GROUND	A434A A608A	27.17 90.78	20 10	***************************************	***************************************
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
010-ALL 1	BEEF PATTY FULLY COOK	P106A	53.30	4	· · · · · · · · · · · · · · · · · · ·	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

12/12/12
DE03JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

2300200 HOT SPRINGS SCHOOL DISTRI HOT SPRINGS 1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-2126 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
					- D/O 3/2 0
001-CORN, FROZEN	A130A	17.39	5		
001-PEARS SLICED CND	A433A	27.15	10		
001-PEARS DICED 6/#10 CANS	A434A	27.17	10		
001-BEEF FROZEN FINE GROUND	A608A	90.78	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR 2013 JAN \*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 3700300 JONES COUNTY SCHOOL MURDO

404 JACKSON AVE POB 109 MURDO, SD 57559 0109

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					******
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	17.39	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1 _		
001-PEACHES CLING DICED	A409A	22.87	2 _		
001-PEARS SLICED CND	A433A	27.15	4 _		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF FROZEN FINE GROUND	A608A	90.78	6 .		****
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	2 _	***************************************	***************************************
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	4 _		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	3 _		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/12/12 DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* **GREEN** WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 \*\*\*\*\*\*\*\* 3500200 KADOKA MIDLAND SCHOOLS 800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099

KADOKA

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* \*\*\*\*\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	I, FROZEN	A130A	17.39	1		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	1		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEAR	S SLICED CND	A433A	27.15	3		
001-PEAR	S DICED 6/#10 CANS	A434A	27.17	1		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	1 .		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	11		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	2 .		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.34	3 .		
010-COLB	Y CHEESE OMLET	X103A	13.80	1 .		
	AMON GLAZED TOAST IW	X108A	4.34	1 .		
010-BREA	KFAST WRAP	XlllA	4.73	3 .		
	KFAST TAC-GO	X113A	6.34	2 .		
	EY BRST OVEN ROASTED	X605A	10.86	1 .		
	EY HAM SLC	X606A	13.45	1 .		
	D TURKEY HAM	X609A	11.21	1 .		
010-0VEN	ROASTED TURKEY BRST	X610A	9.65	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			<u>,, , , , , , , , , , , , , , , , , , ,</u>
SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD

320 S MAIN LEAD, SD 57754PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN	, FROZEN	A130A	17.39	4		
	HES CLINGSTONE SLICED		21.81	i		
001-PEAC	HES CLING DICED	A409A	22.87	10		
001-PEAR	S SLICED CND	A433A	27.15	10		***************************************
001-PEAR	S DICED 6/#10 CANS	A434A	27.17	10		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	4		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	10		
001-CHEE	SE MOZZARELLA LOW MOI	B037B	64.83	2		
010-PORK	SAUSAGE LINK FULLY C	P205A	33.83	1 _		
010-PORK	SAUSAGE PATTY FULL C	P206A	33.83	1 .		
	STRING CHEESE NFG	P709C	38.09	1 .		
	Y CHEESE OMLET	X103A	13.80	2 3		
	MBLED EGG PATTIES	X104A	11.79			
	AMON GLAZED TOAST IW	X108A	4.34	4 _		
	KFAST WRAP	XIIIA	4.73	4 .		
	KFAST TAC-GO	X113A	6.34	3		
	PATTY 2.4 OZ FLAME B		60.15	1 _		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	60.32	2 .		
Tk	Breast Deli Roast	A 549C	91.67	6	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

PRESHO, SD 57568-1000

COMMODITIES RECEIPT FOR JAN 2013

4200100

LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000

**PRESHO** 

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLINGSTONE SLICE	D A408A	21.81	ī		
001-PEACHES CLING DICED	A409A	22.87	2	·	
001-PEARS SLICED CND	A433A	27.15	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2	***	
001-BEEF FROZEN FINE GROUND	A608A	90.78	12 _		
010-CHICKEN PATTIE WHOLE GRA	,	10.54	4.		
010-HOMESTYLE POPCORN CHICKE		18.34	2 _		
010-MIXED FRUIT APPLESAUCE C		3.41	4		
010-PRE-COOKED SCRAMBLED EGG		12.20	2 _		
010-BREAKFAST WRAP	X111A	4.73	4 _		
010-SKILLET FRITTATA	X112A	13.66	1 .		
010-BREAKFAST TAC-GO	X113A	6.34	2 _		
010-CHICKEN & CHEESE QUESEDI		14.07	2	·····	
010-TURKEY HAM SLC	X606A	13.45	4 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/ DE03JS				ADULT N	UTRITION		N	
		* *	* COMMO	DITY REC	EIPT/MANI	FEST * * *		
GREEN								
WAREHO	USE: 01							
COMMOD	ITIES RECEIPT	FOR JAN	2	013	* * *	******	***********	( <del>X</del> )
					×			3
460010	0				*	PLEASE RETURI	N THIS COMPLETED	) }
MEADE	SCHOOL DISTRIC	T 46- ST	URGIS		¥		THIN 5 DAYS OF	· }
	ALL PARK RD				*		F OF PRODUCT	4
	S, SD 57785-18	169			*	KLOLII	or reduct	,
0.000	0, 02 3//03 10	,,,					· * * * * * * * * * * * * * * * * * * *	
					***	********	*********	: 7: 7
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	00051		CODE	COST	SHIPPED	RECEIVED	S=SHORT	
			CODE	0001	OHIT I LD	RECEIVED	0=0VER	
CAMBLE	RECEIPT LINE		01054	0 07	100	0.0		
SHITLE	RECEILL LINE		0105A	8.87	T 0 0	90	4-D/6-S/2-O	

33.83

4.34

6

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10

001-CHEESE MOZZARELLA LOW MOI B037B 010-PORK SAUSAGE PATTY FULL C P206A 010-CINNAMON GLAZED TOAST IW X108A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12 DE03JS06		CHILD 8	ADULT N	UTRITION	U C A T I O   SERVICES	N
GREEN WAREHOUS	F: NG	* * * COMMC	DITY REC	EIPT/MAN	IFEST * * *	
	IES RECEIPT FOR	JAN 2	2013	* * : *	*****	*******
0970301 NEW DAWN		VALE		*	DOCUMENT WI	N THIS COMPLETED
VALE, SD	19271 HWY 79 57788-			* * * * * * * * * * * * * * * * * * *		T OF PRODUCT ***********
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS 300 001-ORANGE JUICE 64 OUNCE	A098C A271C	11.27 14.23	10 10		
001-CHICKEN, FROZEN, LEG QUAR 001-PORK, CANNED 24/24 OZ 001-MILK 1% UHT FLUID	A492C A722C B385A	24.62 83.60 9.90	2 10 1		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

1	2	/	1	2	/	1	2
п	F	n	3	.i	S	N	6

## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD 300 E. ASH PO BOX 128
NEW UNDERWOOD, SD 57761-0128

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN (	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REG	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS 001-CARRO	GREEN FROZEN	A070A A099A	18.47 16.97	2 .		
001-PEACHE	ES CLING DICED BERRIES, FROZEN CUPS	A409A A417A	22.87 32.41	3 1		
001-PEARS	SLICED CND DICED 6/#10 CANS EN, DICED FROZEN	A433A A434A A517A	27.15 27.17 95.96	3 <u>.</u> 3 <u>.</u>		
001-CHICKE 001-BEEF F	EN FAJITA STRIPS FROZEN FINE GROUND	A563A A608A	60.65 90.78	1 1		
010-PORK S	EN PATTIE WHOLE GRAI SAUSAGE PATTY FULL C Y BRST OVEN ROASTED	P103A P206A X605A	10.54 33.83 10.86	2 .		
010-TURKEY 010-DICED	Y HAM SLC	X606A X609A	13.45 11.21	2 2		
010-OVEN F	ROASTED TURKEY BRST	X610A	9.65	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩF	AUTHORTZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GR	E	E	N	
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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL 501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	1		
001-PEACHES CLINGSTONE SLICED		21.81	ī î		***************************************
001-STRAWBERRIES, FROZEN CUPS		32.41	ĩ i		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-PEARS SLICED CND	A433A	27.15	3		<del></del>
001-CHICKEN, DICED FROZEN	A517A	95.96	i		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2 2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	ī		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		
010-PORK RIB B-Q PATTIE	P201A	33.59	î .		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	4		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2 2		
010-TURKEY HAM SLC	X606A	13.45	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

12/12/12 DE03JS06 GREEN WAREHOUSE: 01		ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
COMMODITIES RECEIPT FOR	JAN 20	113	***	********	******
4030300 NORTHERN HILLS TRAINING ( 1015 CANYON SPEARFISH, SD 57783 1897	C SPEARFISH		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

21.81 90.78 64.83

001-PEACHES CLINGSTONE SLICED A408A 001-BEEF FROZEN FINE GROUND A608A 001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12 DE03JS06 GREEN		ADULT N	UTRITION	U C A T I O N SERVICES [FEST * * *	
WAREHOUSE: 01	1411				
COMMODITIES RECEIPT FOR	JAN 20	013	***	· · · · · · · · · · · · · · · · · · ·	******
2300300			×	PLEASE RETURN	THIS COMPLETED
OELRICHS SCHOOL DISTRICT	OELRICHS		×	DOCUMENT WITH	
214 W 7TH ST PO BOX 65			×		OF PRODUCT
OELRICHS, SD 57763-0065			*	REGERT	o. Thobact
			* <del>*</del> *		* * * * * * * * * * * * * * * *
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
	0052	0001	OMITTED	REGETTED	0=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

27.15

90.78

17.84

4.34

60.32

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3

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A409A

A433A

A608A

001-PEACHES CLING DICED

001-BEEF FROZEN FINE GROUND

010-SUN BREAK SCRAMBLED EGG M X102A

010-CINNAMON GLAZED TOAST IW X108A 010-BEEF PATTY 3 OZ FLAME BRO X301A

001-PEARS SLICED CND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

PINE RIDGE

6531100

PINE RIDGE SCHOOL 101 THORPE CIR POB 1202 PINE RIDGE, SD 57770-

BIN COMMODITY	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FRO		18.47	7		****
001-CARROTS FRZ	A099A	16.97	7		
001-CORN, FROZEN	A130A	17.39	7		
001-PEACHES CLING D	ICED A409A	22.87	12		
001-STRAWBERRIES, F	ROZEN CUPS A417A	32.41	2		
001-PEACH CUPS FRZ	A422A	27.56	9		
001-PEARS DICED 6/#	10 CANS A434A	27.17	12		
001-CHICKEN, DICED	, , , , , , , , , , , , , , , , ,	95.96	6		
001-BEEF FROZEN FIN		90.78	15		
	WHOLE GRAI P103A	10.54	3	· · · · · · · · · · · · · · · · · · ·	
	WHOLE GRAI P104A	9.62	3		
010-KRISP N KRUNCHY					
	· - · · - · · · · · · · · · · · · · · ·	14.36	3 .		A
010-CHERRY APPLESAU		6.82	9		
010-MIXED FRUIT APP		3.41	9 .		***************************************
010-BREAKFAST WRAP	XIIIA	4.73	6 .		
010-PRE-COOKED TURK	EY & GRAVY X607A	21.31	8 .	_	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

5100400 RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL RAPID CITY, SD 57701PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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#	DDITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIP	LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERR 010-MOZZ STRI 010-DICED TUR		A417A P709C X609A	32.41 38.09 11.21	7 19 59		
General	Tso Chicken	X504A	22.39	20	· contraction of contraction of the second of the	** Committee of the Com
Brate -	thigh Roast	X 608A	40.43	50	Se contraction description of the second second	- gangerates and the sequence of the sequence
Pre-Cook	thy sloppy be	X 611A	18.03	1		Marginet and Marginet and American Strategics

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE
				D711 =

1	2	/	1	2	/	1	2
D	Ε	0	3	J	S	O	6

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

RAPID CITY CATHOLIC SCH

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

RAPID CITY 2101 CITY SPRINGS RD #100 RAPID CITY, SD 57702-

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-SCRAMBLED EGG PATTIE	S X104A	11.79	1		
010-CINNAMON GLAZED TOAS	ST IW X108A	4.34	1		<del> </del>
010-BREAKFAST WRAP	X111A	4.73	1		
010-SKILLET FRITTATA	X112A	13.66	Ī		
010-BREAKFAST TAC-GO	X113A	6.34	2		
010-CHEESE QUESADILLA	X406B	17.93	4		
010-WG CHEESE LASAGNA RO	LLUP X424B	17.38	4		
010-DICED TURKEY HAM	X609A	11.21	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06			ADULT N	UTRITION	U C A T I O SERVICES	N
ODEE!	* *	* COMMOD	ILL REC	EIPT/MAN	IFEST * * *	
GREEN WAREHOUSE: 01						
COMMODITIES REG	CEIPT FOR JAN	20	13	**	******	******
				*		
6530100				*	PLEASE RETUR	N THIS COMPLETED
RED CLOUD INDIA	AN SCHOOL PI	INE RIDGE		*		THIN 5 DAYS OF
100 MISSION DR				*		T OF PRODUCT
PINE RIDGE, SD	57770-2100			¥		
				* * *	******	******
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#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
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90.78

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20

A563A

A608A

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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DE03JS06			СН	IL	D.	&	ΑI	JULT	N	JTRI	TIC	NC	SI	ER۱	/[(	ES	3		
	*	×	×	CC	1M	101	ΙIC	ΓY R	EC!	EIPT	/M/	AN:	ΙFΙ	EST	7	<del>(</del>	F 3	ĸ	

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN 2013

SALVATION ARMY RAPID CITY RAPID CITY 621 E ST PAT POB 3269 RAPID CITY, SD 57709

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS, LT RED KIDNEY CANN 001-TOMATO SAUCE, CANNED 24/3 001-ORANGE JUICE 64 OUNCE 001-PORK, CANNED 24/24 OZ		11.59 8.52 14.23 83.60	20 30 16 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

SHANNON COUNTY SCHOOL DIS BATESLAND 206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA Code	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACH CUPS FRZ	A422A	27.56	28		
001-PEARS SLICED CND	A433A	27.15	12		
001-CHICKEN, DICED FROZEN	A517A	95.96	12		
001-TURKEY BREAST DELI	A549A	91.67	14		
001-BEEF FROZEN FINE GROUND	A608A	90.78	30		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	8		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	12		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	14		
010-GRILLED EGG PATTIES	X105A	11.46	6 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

12/12/12	DIVISION OF	EDUCATION
DE03JS06	CHILD & ADULT NUTR	ITION SERVICES
	* * * COMMODITY RECEIP	T/MANIFEST * * *
GREEN		17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
WAREHOUSE: 01		
COMMODITIES RECEIPT FOR	JAN 2013	***********
		*
4000200		* PLEASE RETURN THIS COMPLETED *
SPEARFISH CREEKSIDE ELEM	SPEARFISH	* DOCUMENT WITHIN 5 DAYS OF *
2325 NORTH AVE		* RECEIPT OF PRODUCT *
SPEARFISH, SD 57783-2521		*
		*********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICED	A409A	22.87	10		
001-PEARS DICED 6/#10 CANS	A434A	27.17	12		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY COOKED BEEF PATTIE/		35.39	3		^
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06					U C A T I O I SERVICES	N	
					SERVICES  [FEST * * *		
GREEN WAREHOUSE: 01							
COMMODITIES RECEIPT FOR	JAN	201	. 3	***	· * * * * * * * * * * * * * * * * * * *	******	3
4000201 SPEARFISH HIGH/MIDDLE 1725 N MAIN	SPEAR	FISH		* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	
SPEARFISH, SD 57783				¥			3
				* * *	<b>{***</b> ********	*******	3
BIN COMMODITY #			AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	01	05A	8.87	100	90	4-D/6-S/2-0	
001-PEACHES CLINGSTONE S			21.81	1			
001-PEACHES CLING DICED 001-PEARS SLICED CND	A4 A4		22.87 27.15	6			
001-PEARS DICED 6/#10 CA			27.17	6		***************************************	
AAT BEEF EDAZEN EINE COO	IND A	004	00 70	~ ~ ~			

001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6630100

ST FRANCIS INDIAN SCHOOL ST. FRANCIS

502 E WARRIER DR BOX 379 ST. FRANCIS, SD 57572-0379 \* PLEASE RETURN THIS COMPLETED \*
\* DOCUMENT WITHIN 5 DAYS OF \*
\* RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS 001-PEACH CUPS FRZ 001-CHICKEN FAJITA STRIPS	A417A A422A A563A	32.41 27.56 60.65	1 5 5		***************************************
010-CHICKEN NUGGET WHOLE GRAI	B037B P103A P104A	64.83 10.54 9.62	4 6 6		
010-FULLY COOKED BEEF PATTIE/ 010-HOMESTYLE POPCORN CHICKEN 010-PORK RIB B-Q PATTIE		35.39 18.34 33.59	7 7 5		
010-PORK SAUSAGE LINK FULLY C 010-PORK SAUSAGE PATTY FULL C 010-CHERRY APPLESAUCE CUPS	P205A P206A P702C	33.83 33.83 6.82	3 .		
Olo-COLBY CHEESE OMLET Olo-SCRAMBLED EGG PATTIES	X103A X104A	13.80 11.79	4 3 3		
010-BREAKFAST WRAP 010-CHICKEN & CHEESE QUESEDIL 010-GIGANTIC PIZZA BAGELS	X111A X407B X413B	4.73 14.07	5 7		
010-WG TURKEY/CHSE LASAGNA RO		11.56 9.48 22.39	13 4 15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	CHILD	& ADULT N	UTRITION	U C A T I O I SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		2013			*****
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3230300 ST JOSEPH SCHOOL 210 E. BROADWAY	PIERRE		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF F OF PRODUCT
PIERRE, SD 57501-2199			*		:
			* * :	*******	*******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2 2		
AAI CARN ERATEN	8170A	17 70	~		

001-PEACHES CLINGSTONE SLICED A408A 001-PEACHES CLING DICED A409A 001-PEACH CUPS FRZ A422A 21.81 22.87 2 27.56 001-PEARS DICED 6/#10 CANS A434A 27.17 001-BEEF FROZEN FINE GROUND 1 A608A 90.78 010-CHICKEN PATTIE WHOLE GRAI P103A 3 10.54 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 010-PORK RIB B-Q PATTIE P201A 33.59 010-CHERRY APPLESAUCE CUPS P702C 010-MIXED FRUIT APPLESAUCE CU P708C 010-DICED TURKEY HAM X609A 6.82 2 3.41 11.21 1 010-OVEN ROASTED TURKEY BRST X610A 9.65

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES [FEST * * *	N
	JAN 20	13	* * *	*****	*******
5700100 STANLEY COUNTY SCHOOL DIS 03 E 2ND AVE PO BOX 370 FT. PIERRE, SD 57532-	FT. PIERRE	:	* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			**	<pre>{************************************</pre>	******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUN 001-CHESE MOZZARELLA LOW 010-CHICKEN PATTIE WHOLE G	MOI BO37B GRAI PlO3A	90.78 64.83 10.54	12 1 2		
010-FULLY COOKED BEEF PATT 010-KRISP N KRUNCHY TENDER 010-PORK RIB B-Q PATTIE		35.39 14.36 33.59	2 3 3 2		

10.54 35.39 14.36 33.59 17.93

X406B

010-CHEESE QUESADILLA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE 12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6600100

TODD COUNTY SCHOOL DISTRI MISSION 118 E DENVER DR PO BOX 87 MISSION, SD 57555-0087 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	20		
001-CORN, FROZEN	A130A	17.39	20		
001-PEACHES CLING DICED	A409A	22.87	35		
001-PEARS DICED 6/#10 CANS	A434A	27.17	35		
001-CHICKEN, DICED FROZEN	A517A	95.96	20		
001-CHICKEN FAJITA STRIPS	A563A	60.65	30		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	20		
010-PORK RIB B-Q PATTIE	P201A	33.59	6		***************************************
010-COLBY CHEESE OMLET	X103A	13.80	10		***************************************
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	20		
010-TERIYAKI CHICKEN 240 SERV		29.72	10		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHURIZED	NEINESENIALIVE	UMIL.	

DE03JS06		ADULT N	UTRITION	UCATION SERVICES IFEST * * *	4
GREEN WAREHOUSE: 01	* COMMO	DITT REC	EIFI/MAN.	rcs: * * *	
COMMODITIES RECEIPT FOR JAN	2	013	* * <del>*</del>	******	***********
5100500 WALL SCHOOL DISTRICT 51-5 WA 401 SOUTH BLVD W POB 414 WALL, SD 57790	LL		* * *	DOCUMENT WIT	N THIS COMPLETED FHIN 5 DAYS OF F OF PRODUCT
DAM COMMODITY					
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED		21.81	1		***************************************
001-PEACHES CLING DICED	A409A	22.87	2		

27.17

90.78 33.83 33.83 8

6

A434A

001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND

001-BEEF FROZEN FINE GROUND A608A 010-PORK SAUSAGE LINK FULLY C P205A 010-PORK SAUSAGE PATTY FULL C P206A

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

12/12/12	DIV	ISION	OF EDU	CATION	
DE03JS06	С	HILD & ADULT	NUTRITION S	ERVICES	
	* * *	COMMODITY RE	CEIPT/MANIF	EST * * *	
GREEN					
WAREHOUSE: 04					
COMMODITIES RECEIPT FOR	JAN	2013	***	******	********
			×		*
5170400			* P	LEASE RETURN THI	S COMPLETED *
WESTERN SD COMMUNITY ACT	RAP	ID CITY	*	DOCUMENT WITHIN	5 DAYS OF *
1844 LOMBARDY DRIVE			*	RECEIPT OF	PRODUCT *
RAPID CITY, SD 57703			*		*
			***	******	* * * * * * * * * * * * *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
OO1 - TOMA	TO SAUCE, CANNED 24/3	A266A	8.52	150		
001-CHIC	KEN, FROZEN, LEG QUAR	A492C	24.62	66		
	, CANNED 24/24 OZ 1% UHT FLUID	A722C B385A	83.60 9.90	150 16		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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JAN 20	13	****************			
		*			*
		*	PLEASE RETURI	N THIS COMPLETEI	) *
VI RAPID CITY	•	*			×
		¥	RECEIP'	T OF PRODUCT	×
		*			¥
		***	******	******	* <del>*</del> *
USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
0105A	8.87	100	90	4-D/6-S/2-0	
	CHILD &  * * * COMMOD  JAN 20  VI RAPID CITY  USDA  CODE	CHILD & ADULT N * * * COMMODITY REC  JAN 2013  VI RAPID CITY  USDA AVG/	CHILD & ADULT NUTRITION :  * * * COMMODITY RECEIPT/MANI  JAN 2013 ***  *  VI RAPID CITY *  *  *  USDA AVG/ QTY  CODE COST SHIPPED	CHILD & ADULT NUTRITION SERVICES  * * * COMMODITY RECEIPT/MANIFEST * * *  JAN 2013 ************************************	* * * COMMODITY RECEIPT/MANIFEST * * *  JAN 2013 ************************************

27.17 90.78

10.54 60.32

A409A

A434A

A608A

001-PEACHES CLING DICED

001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND

010-CHICKEN PATTIE WHOLE GRAI P103A 010-BEEF PATTY 3 OZ FLAME BRO X301A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR JAN 2013 \*\*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 5170601 WORKING AGAINST VIOLENCE RAPID CITY 527 QUINCY STREET RAPID CITY, SD 57701 \*\*\*\*\*\*\*\*\* D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE 0=0VER 4-D/6-S/2-0 0105A 8.87 100 90 SAMPLE RECEIPT LINE

11.27

14.23

24.62

83.60

3

2

2

A098C

A271C

A722C

001-CARROTS 300

001-ORANGE JUICE 64 OUNCE

001-PORK, CANNED 24/24 OZ

001-CHICKEN, FROZEN, LEG QUAR A492C

(RETAIN DUPLICATE FOR YOUR RECORDS)

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